

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY:		13601 CITY OF COVINA														
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
13606 COVINA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,889.89	0.00	0.00	0.00	0.00	35,889.89	5,729.78	590,484.36	632,104.03
13608 COVINA - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,534.09	0.00	0.00	0.00	0.00	8,534.09	800.54	82,499.84	91,834.47
13609 COVINA - PROJECT # 2 88 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,619.84	0.00	0.00	0.00	0.00	12,619.84	748.32	77,118.06	90,486.22
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,043.82	\$0.00	\$0.00	\$0.00	\$0.00	\$57,043.82	\$7,278.64	\$750,102.26	\$814,424.72

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ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY:		13641 CITY OF COVINA															
PASS THROUGH												\$34186(a)	RESIDUAL	NET			
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH					SUB-ORDINATED	(b) STATUTORY SUBTOTAL	
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
13609 COVINA - PROJECT # 2 88 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	404.52	0.00	0.00	0.00	0.00	0.00	404.52	22.08	2,275.91	2,702.51
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$404.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$404.52	\$22.08	\$2,275.91	\$2,702.51